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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 5,37,69,000 **/-** (Rupees Five crore thirty seven lakh sixty nine thousand) as ADDITIONAL FUNDS to Relief and Disaster Management Commissionerate **-** Orders - Issued

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FINANCE (FMU-REVENUE) DEPARTMENT

G.O.Rt.No: 1886 **Dated:02-06-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . Comp. No.2804295 , AGC03-21043/1/2025-PLNG SEC-HORTI-Part(3) , 07-05-2025

6 . Comp. No.2785068 , AGC03-21043/1/2025-PLNG SEC-HORTI-Part(1) , 07-05-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order for an amount of Rs.5,37,69,000 **/- (**Rupees Five crore thirty seven lakh sixty nine thousand**)** as additional funds for the purpose of payment of input subsidy i.e. (Rs.90,44,815/- to the 391 affected farmers whose Horticulture crops damaged due to due to Heavy Rains/Hailstorms occurred on 3rd, 4th & 5th April-2025 in the State + Rs.4,47,23,745/-to the 2210 affected farmers whose Horticulture crops damaged due to Heavy rains/Winds/hailstorms occurred from 7th to 22nd April, 2025 in the State) under SDRF in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Supply of Seeds, Fertilisers and Agricultural Implements **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2245021010009310316	V	0.01	3,154.63	0.00	3,154.64	2,616.95	537.69	0.00
		Total	**0.01**	**3,154.63**	**0.00**	**3,154.64**	**2,616.95**	**537.69**	**0.00**

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

Revenue Secretariat

Relief and Disaster Management Commissionerate

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

sf/2819461

//FORWARDED BY ORDER//

SECTION OFFICER.